ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

					Marian Marian		l l	MPP	
Date:	19.07.03 Job No.: RB18-AGUSTA			ADR Yes/No:	N	ADR Date:	40	ECN#	40 707
Produ	ct No.: DART TOOLING AGUSTA			Created By:	VM)	Approved By: \	X	ECN #	19- 797
Produ	ct Name: WRENCH ASSEMBLY #2			Checked By:	bott	1	4	-	
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Reas	on for Change:								
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Docu	ments Released:								
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	PAPERWORK UPDATE PARTS	MUST	COMPL	Y X	PRE	VIOUS PARTS	SATISF	ACTORY	1 1
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#	Quality Assurance / Customer Support Actions	Regd	Resp		1	lotes		Co	mplete
1	Notify Previous Customers	N						 	
\vdash									
2	Notify Airbus	N							37 -112
3	Notify Leonardo	N							
-									
4	Manufacturing Licensing Agreement Update	N							
#	Engineering Actions	Reqd	Resp		N	lotes		Co	mplete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N							
	Update Master Document List (MDL)	N						 	
	Update Document Record (DR)	N							
	Update Product Compatability Matrix	N							
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N							
10		N					***************************************		
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#	Document Control Actions	Reqd	Resp		N.	lotes			mplete
	Move / Update Electronic Files / Design Journal	Y	MD			10100	t		
			IVID					ma)	14.07.04
	Update Product Specification Files (Bluefiles)	N						0	
	Update Approved/Preliminary Dwg PDF Files	Y	MD					W. 1	19.07.04
14	Update Product Development Summary (STC applications)	N					9	1	
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N					***************************************		
	Create/Update Parts / STC Database	Y	MD		***************************************			half 1	9.07.04
	Update / Verify Authorized Release Certificate Database					***		MAN	0 0 /
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	Create / Update Change Record Form / Item Card Database	W	ME						
	Create / Update Packaging Process Plan (PPP)	N							
20	Red Decals required on Packaging Process Plan (PPP)?	N							
21	Update Controlled Supplier Documents (Qpulse) Database	N							
	Update Grey Project Binder / Electronic Project Folder	N							
	Update D-Part / M-Drawing / DSI / DEO Master Binders	N							
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N							
25									
100								***************************************	
Desa	iption / Action:		***************************************						
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